

**Florida Department of Transportation
Bid Solicitation Notice and Approximate Quantities**

Letting:	05160301	Call Order: 002	Proposal: E5T55	District:05
Counties:	VOLUSIA			
Road Name:	DRAINAGE MAINTENANCE AND REPAIR - ROUTINE MAINTENANCE			
Limits:				
Project(s):	42798617210(*)	Federal Aid No:	N/A	
Total Roadway Length:	0.000 Miles	Contract Days:	220	
Total Bridge Length:	0.000 Miles	Letting Date:	03/01/16	
Total Proposal Length:	0.000 Miles	Contract Execution Days:		
		Special Start Date:	N/A	
		Aquis/Flexible Start Time:	14	
Proposal Budget Estimate:	\$1,999,000.00			

Please read the full advertisement

Description:

FDOT District 5
Proposal ID: E5T55
Financial Project No. 427986-1-72-10
Fiscal Year 2016
Counties: Volusia
Calendar Days: 220
Lead Time: 14 days
This is a Maintenance Plan Quantity project.

INTENT AND SCOPE:

The Improvements under this Contract consist of storm drain pipelining and repair on SR441/Peninsula Ave. from US92/International Blvd. to SRA1A/Dunlawton Ave.

EXPERTISE REQUIRED:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in " Drainage" will suffice to meet the above requirements.

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ALT	Item	Description	Unit	Quantity
Section 0001 CLEAN DRAINAGE STRUCTURES (LF)				
	0101- 1-	MOBILIZATION	LS	1.000
	0102- 1-	MAINTENANCE OF TRAFFIC	DA	220.000
	0110- 1- 1	CLEARING & GRUBBING	AC	0.050
	0121- 70-	FLOWABLE FILL	CY	127.000
	0285-706-	OPTIONAL BASE, BASE GROUP 06	SY	625.000
	0334- 1- 13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	86.000
	0425- 1-705	INLETS, GUTTER, TYPE S, PARTIAL	EA	26.000
	0425- 2-110	MANHOLES, REPAIR	EA	216.000
	0430- 94- 1	DESILTING PIPE, 0 - 24"	LF	20,111.000
	0430-175-115	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	LF	32.000
	0430-175-118	PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	LF	425.000
	0431- 1- 1	PIPE LINER, OPTIONAL MATERIAL, 0-24"	LF	20,111.000
	0711- 13-111	THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY	NM	0.003
	0711- 13-211	THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY	NM	0.070
	0999- 25-	INITIAL CONTINGENCY AMOUNT, DO NOT BID	LS	1.000